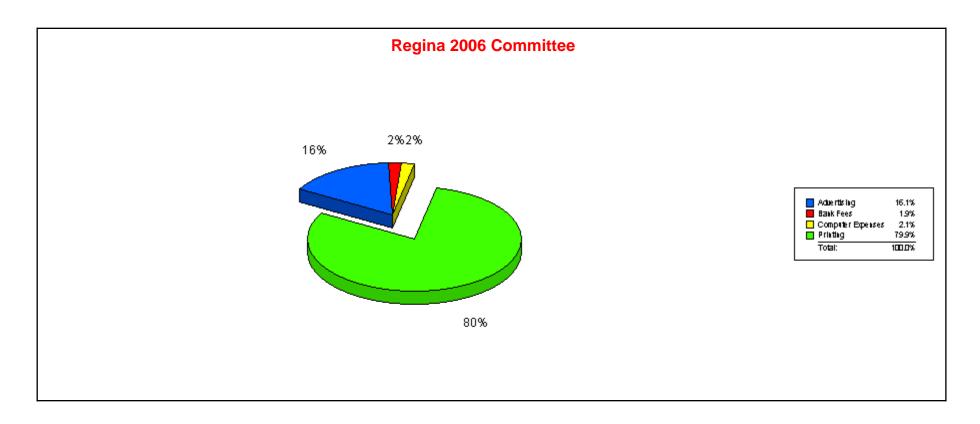
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Regina 2006 Committee

		Amount Spent
Advertising		\$190.00
Bank Fees		\$22.59
Computer Expenses		\$24.95
Printing		\$945.00
	Total	\$1,182.54



Note: This graph is a detail of expenditures reported by Regina 2006 Committee.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Regina 2006 Committee			
Payee Name		Amount	Date of Expenditure
Advertising			
Capital Community News		\$190.00	09/07/2006
Capital Community Hono	Subtotal	\$190.00	
D : 0000 0 ://	Percentage of Total Expenditure	16.07%	
Regina 2006 Committee			
Payee Name		Amount	Date of Expenditure
Bank Fees			
Bank of America		\$22.59	09/11/2006
	Subtotal	\$22.59	
	Percentage of Total Expenditure	1.91%	
Regina 2006 Committee			
Payee Name		Amount	Date of Expenditure
Payee Name Computer Expenses		Amount	Date of Expenditure
		Amount \$24.95	Date of Expenditure 09/28/2006
Computer Expenses	Subtotal		
Computer Expenses		\$24.95	
Computer Expenses Campaign Secrets	Subtotal Percentage of Total Expenditure	\$24.95 \$24.95	
Computer Expenses Campaign Secrets Regina 2006 Committee		\$24.95 \$24.95	09/28/2006
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name		\$24.95 \$24.95 2.11 %	
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing	Percentage of Total Expenditure	\$24.95 \$24.95 2.11%	09/28/2006 Date of Expenditure
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing A Touch of Heaven Printing 8	Percentage of Total Expenditure & Graphics	\$24.95 \$24.95 2.11% Amount \$645.00	09/28/2006 Date of Expenditure 09/11/2006
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing	Percentage of Total Expenditure & Graphics & Graphics	\$24.95 \$24.95 2.11% Amount \$645.00 \$300.00	09/28/2006 Date of Expenditure
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing A Touch of Heaven Printing 8	Percentage of Total Expenditure & Graphics & Graphics Subtotal	\$24.95 \$24.95 2.11% Amount \$645.00 \$300.00 \$945.00	09/28/2006 Date of Expenditure 09/11/2006
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing A Touch of Heaven Printing 8	Percentage of Total Expenditure & Graphics & Graphics	\$24.95 \$24.95 2.11% Amount \$645.00 \$300.00	09/28/2006 Date of Expenditure 09/11/2006
Computer Expenses Campaign Secrets Regina 2006 Committee Payee Name Printing A Touch of Heaven Printing 8	Percentage of Total Expenditure & Graphics & Graphics Subtotal	\$24.95 \$24.95 2.11% Amount \$645.00 \$300.00 \$945.00	09/28/2006 Date of Expenditure 09/11/2006